CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

| Filing Period Name: | July Continuing 2012 | July Continuing 2012 | |
|---------------------------------------|----------------------------------|--------------------------|----------|
| | Covers all activity from 01/01/2 | 2012 through 06/30/2012 | 12.2× |
| Name of Committee/Corporation: | Coalition for American Values | Committee | 192 |
| Street Address: | 119 S. Emerson #231 | 119 S. Emerson #231 | |
| City, State and Zip: | Mount Prospect, IL 60056 | Mount Prospect, IL 60056 | |
| | | | |
| SUMMARY OF RECEIPTS AND DISBURSEMENTS | | Column A | Column B |

| SUMMARY OF RECEIPTS AND DISBURSEMENTS | Column A This Period | Column B Calendar Year-To-Date | |
|--|-------------------------|-----------------------------------|--|
| 1. RECEIPTS | | | |
| 1A. Contributions (Including Loans) from Individuals | \$0.00 | \$0.00 | |
| 1B. Contributions from Committees (Transfers-In) | \$0.00 | \$0.00 | |
| 1C. Other Income and Commercial Loans | \$400,080.00 | \$400,080.00 | |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$400,080.00 | \$400,080.00 | |
| 2. DISBURSEMENTS | | | |
| 2A. Gross Expenditures | \$400,080.00 | \$400,080.00 | |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 | |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$400,080.00 | \$400,080.00 | |

CASH SUMMARY

| Cash Balance Beginning of Report* | \$0.00 | |
|--|--------------|--|
| Total Receipts | \$400,080.00 | |
| Subtotal | \$400,080.00 | |
| Total Disbursements | \$400,080.00 | |
| CASH BALANCE END OF REPORT* | \$0.00 | |
| INCURRED OBLIGATIONS | | |
| (Balance at the Close of This Period-3A) | \$0.00 | |
| LOANS (Balance at the Close of This Period-3B) | \$0.00 | |

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

| Type or Print Name of Candidate or Treasurer: | Signature of Candidate or Treasurer Date: | Daytime Phone: |
|---|---|-------------------------------------|
| Downs, Brent | Email: | info@coalitionforamericanvalues.org |

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|--------------------------------|-----------|---------|------------|------------------|---------------------|--------|-----|
| Total Unitemized Contributions | | | | | | \$0.00 | |
| | | | To | otal Anonymou | s Contributions | \$0.00 | |
| Grand Total | | | | | \$0.00 | | |
| Non-Monetary (-): | | | | | \$0.00 | | |
| Loan Forgiven (-): | | | | | \$0.00 | | |
| | | | | | Total | \$0.00 | |

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

| Date | Full Name | Address | Amount | YTD |
|------|-------------------|-------------|--------|-----|
| | | Grand Total | \$0.00 | |
| | Non-Monetary (-): | | | |
| | | Total | \$0.00 | |

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

| Date | Full Name | Address | Amount | YTD |
|------------|--|---|--------------|------------------|
| Monetary | • | | | |
| 05/24/2012 | Coalition for American Values Action, Inc. | 119 S Emerson Street #231, Mount Prospect, IL 60056 | \$385,300.00 | \$385,300.0 0 |
| Monetary | | | | |
| 05/30/2012 | Coalition for American Values Action, Inc. | 119 S Emerson Street #231, Mount Prospect, IL 60056 | \$14,780.00 | \$400,080.0 0 |
| | | Total | \$400,080.00 | |

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|-------------------|---------------------------------|--|-------------|-------------------|--------------------|--------------|
| Independent | ndependent Expenditure | | | | | |
| 05/24/2012 | Mentzer Media | 600 Fairmount Ave, Suite 306, Towson, MD 21296 | | | Media - Videos | \$350,000.00 |
| 05/24/2012 | Armada Publishing, LLC | 405 Lexington Ave, 26th Floor, New York, NY 10174 | | | Media - Videos | \$35,300.00 |
| 05/30/2012 | Mentzer Media Services, Inc. | 600 Fairmount Avenue, Suite 306, Towson, MD 21286 | | | Media - TV | \$14,780.00 |
| | | | | | Sub Total | \$400,080.00 |
| Grand Total | | | | \$400,080.00 | | |
| Non-Monetary (-): | | | | \$0.00 | | |
| | | | | | Total | \$400,080.00 |

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

| Date | Full Name | Address | Vendor Name | Vendor Address | Amount |
|-------------------|-----------|---------|------------------|-------------------|--------|
| Grand Total | | | | \$0.00 | |
| Non-Monetary (-): | | | | \$0.00 | |
| | | | Registrant In-Ki | nd Sub Total (-): | \$0.00 |
| | | | | Total | \$0.00 |

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Coalition for American Values Committee

Beginning Incurred Obligation Amount: \$0.00

| Date | Full Name | Address | Amount |
|------|-----------|-------------|--------|
| | | Grand Total | \$0.00 |

| Date | Full Name | Amount Paid |
|------|--|-------------|
| | Grand Total | \$0.00 |
| | Outstanding Incurred Obligations End of Report | \$0.00 |

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Coalition for American Values Committee

Beginning Loan Balance: \$0.00

| Date | Full Name | Address | Amount |
|------|-----------|-------------|--------|
| | | Grand Total | \$0.00 |

| Date | Full Name | Amount Paid |
|------|---------------------------------|-------------|
| | Grand Total | \$0.00 |
| | Outstanding Loans End of Report | \$0.00 |